

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SPIRO SPIROPOULOS	§	Case No.: 09-09061
	TREANNE M SPIROPOULOS	§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2009.
- 2) This case was confirmed on 05/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2010.
- 5) The case was dismissed on 12/16/2010.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,438.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,400.00
Less amount refunded to debtor	\$ 34.15
NET RECEIPTS	\$ 5,365.85

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,471.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 320.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,791.41**

Attorney fees paid and disclosed by debtor **\$ 29.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	235,999.00	.00	.00	.00	.00
CARMAX AUTO FIN	SECURED	8,325.00	.00	.00	.00	.00
CARMAX AUTO FIN	UNSECURED	5,087.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	1,426.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,053.00	1,053.07	1,053.07	45.56	.00
CCS FIRST SAVINGS BA	UNSECURED	474.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	408.00	NA	NA	.00	.00
FIRST NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	715.00	429.67	429.67	18.58	.00
HSBC/BEST BUY	UNSECURED	2,941.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	391.00	391.42	391.42	16.93	.00
ECAST SETTLEMENT COR	UNSECURED	6,336.00	6,336.05	6,336.05	274.13	.00
ROUNDUP FUNDING LLC	UNSECURED	1,117.00	1,117.75	1,117.75	48.36	.00
ROUNDUP FUNDING LLC	UNSECURED	2,433.00	3,402.74	3,402.74	147.22	.00
ORECK CORP	UNSECURED	600.00	531.19	531.19	22.98	.00
PEOPLES GAS LIGHT &	UNSECURED	378.00	241.75	241.75	.00	.00
SEARS/CBSD	UNSECURED	6,848.00	NA	NA	.00	.00
SEARS CBSD	UNSECURED	1,631.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	12,552.00	12,789.69	12,789.69	553.35	.00
US BANK NA	UNSECURED	394.00	NA	NA	.00	.00
WFNNB/BRADFORD/FAI	UNSECURED	125.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	182.00	215.53	215.53	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	137.00	168.66	168.66	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	422.00	464.54	464.54	20.10	.00
ROUNDUP FUNDING LLC	UNSECURED	132.00	159.98	159.98	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	899.00	963.43	963.43	41.68	.00
RON SELINKO	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,631.38	1,631.38	70.58	.00
PRA RECEIVABLES MANA	UNSECURED	NA	6,848.73	6,848.73	296.31	.00
LVNV FUNDING	UNSECURED	NA	431.33	431.33	18.66	.00
LVNV FUNDING	UNSECURED	NA	431.33	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	37,176.91	1,574.44	.00

Disbursements:

Expenses of Administration	\$ 3,791.41	
Disbursements to Creditors	\$ 1,574.44	
TOTAL DISBURSEMENTS:		\$ 5,365.85

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/22/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.